

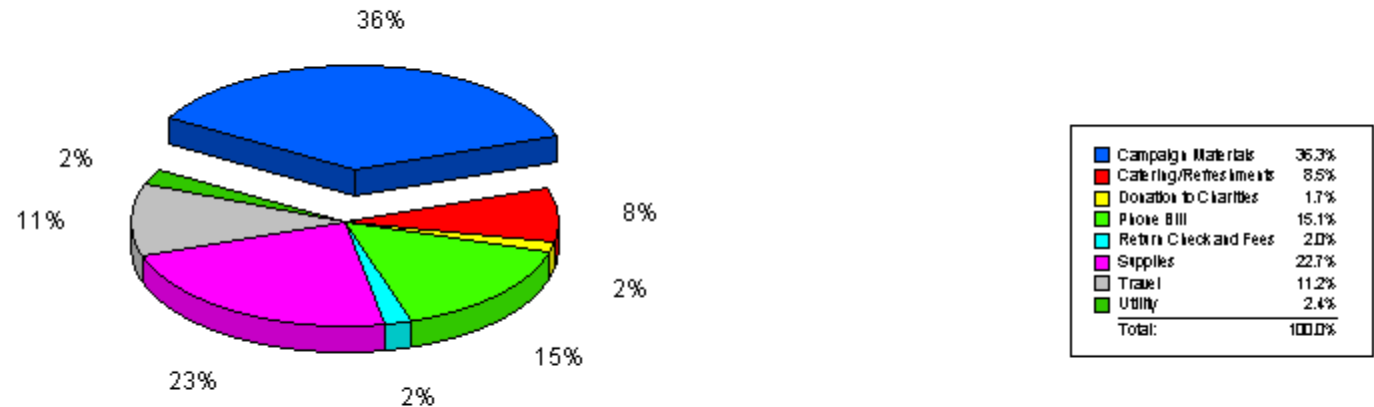
DC OFFICE OF CAMPAIGN FINANCE

Candidate/Political Campaign Committee Reports Expenditures by Purpose June 10th Report, 2006 R/E Report

Bruce A Marshall Forward Five 2006

| | Amount Spent |
|-----------------------|--------------|
| Campaign Materials | \$2,101.13 |
| Catering/Refreshments | \$489.86 |
| Donation to Charities | \$100.00 |
| Phone Bill | \$872.34 |
| Return Check and Fees | \$116.00 |
| Supplies | \$1,314.47 |
| Travel | \$650.00 |
| Utility | \$140.50 |
| Total | \$5,784.30 |

Bruce A Marshall Forward Five 2006



Note: This graph is a detail of expenditures reported by Bruce A Marshall Forward Five 2006.

The contents of these expenditures have not been audited or verified by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Event / Fund Raise, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering / Refreshments, Computer Supplies / Equipments, Consulting, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing List, Postage/Shipping/Courier, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle, Expense, Utility, and Other Expenses.

Transfer to other Political Committees

Contribution Refunds to Individuals / Organizations / Political Committees / Other Political Committees (PACs)

Loan Payments / Repayments

Other Expenditures include all expenditures other than operating expenditures, including those expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate.

Bruce A Marshall Forward Five 2006

| Payee Name | Amount | Date of Expenditure |
|--|-------------------|---------------------|
| Campaign Materials | | |
| Expressign | \$715.13 | 04/07/2006 |
| Expressign | \$536.55 | 04/07/2006 |
| Fed Ex-Kinkos | \$371.70 | 03/27/2006 |
| Expressign | \$283.50 | 04/23/2006 |
| Expressign | \$194.25 | 04/17/2006 |
| Subtotal | \$2,101.13 | |
| Percentage of Total Expenditure | 36.32% | |

Bruce A Marshall Forward Five 2006

| Payee Name | Amount | Date of Expenditure |
|--|-----------------|---------------------|
| Catering/Refreshments | | |
| Price, Cliff | \$350.00 | 04/06/2006 |
| Murray Steaks | \$84.82 | 04/29/2006 |
| Shoppers Food Warehouse | \$55.04 | 04/29/2006 |
| Subtotal | \$489.86 | |
| Percentage of Total Expenditure | 8.47% | |

Bruce A Marshall Forward Five 2006

| Payee Name | Amount | Date of Expenditure |
|--|-----------------|---------------------|
| Donation to Charities | | |
| DC Reunion Group | \$100.00 | 03/18/2006 |
| Subtotal | \$100.00 | |
| Percentage of Total Expenditure | 1.73% | |

Bruce A Marshall Forward Five 2006

| Payee Name | Amount | Date of Expenditure |
|--|-----------------|---------------------|
| Phone Bill | | |
| Verizon | \$450.74 | 04/28/2006 |
| Verizon | \$421.60 | 06/07/2006 |
| Subtotal | \$872.34 | |
| Percentage of Total Expenditure | 15.08% | |

Bruce A Marshall Forward Five 2006

| Payee Name | Amount | Date of Expenditure |
|--|-----------------|---------------------|
| Return Check and Fees | | |
| Jackson, Ellease | \$116.00 | 05/19/2006 |
| Subtotal | \$116.00 | |
| Percentage of Total Expenditure | 2.01% | |

Bruce A Marshall Forward Five 2006

| Payee Name | Amount | Date of Expenditure |
|--|-------------------|---------------------|
| Supplies | | |
| Office Deport | \$1,063.20 | 04/07/2006 |
| Office Deport | \$86.86 | 05/15/2006 |
| Office Deport | \$76.65 | 05/09/2006 |
| Wright, Irving | \$50.00 | 05/08/2006 |
| Office Depot | \$37.76 | 04/21/2006 |
| Subtotal | \$1,314.47 | |
| Percentage of Total Expenditure | 22.72% | |

Bruce A Marshall Forward Five 2006

| Payee Name | Amount | Date of Expenditure |
|---------------------------------|----------|---------------------|
| Travel | | |
| Eyre Bus Services | \$650.00 | 04/14/2006 |
| Subtotal | \$650.00 | |
| Percentage of Total Expenditure | 11.24% | |

Bruce A Marshall Forward Five 2006

| Payee Name | Amount | Date of Expenditure |
|---------------------------------|------------|---------------------|
| Utility | | |
| Pepco | \$69.24 | 06/07/2006 |
| Washington Gas | \$40.11 | 04/28/2006 |
| Washington Gas | \$31.15 | 06/07/2006 |
| Subtotal | \$140.50 | |
| Percentage of Total Expenditure | 2.43% | |
| Total : | \$5,784.30 | |